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GULZAR NATARAJAN (AP SECRETARIAT)
Fri, Jan 8, 2021 16:46:58 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 9,78,76,250 **/-** (Rupees Nine crore seventy eight lakh seventy six thousand two hundred fifty) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 21 **Dated:08-01-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . GoI F.No.14-10/2020 IS-18 , School Education& Literacy Dept , 01-12-2020
13 . Computer No.1160799 , Finance(FMU. School Education) Dept , 27-12-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director School Education Department is hereby issued a Budget release order for an amount of 9,78,76,250 **/- (**Rupees Nine crore seventy eight lakh seventy six thousand two hundred fifty**)** from the BE provision 2020-21 as 1st installment for implementation of Samagra Shiksha (Elementary Education -EE) recurring expenses for Swactchhata Action Plan(SAP) under Samagra Shiksha Interventions during the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Samagra Shiksha **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO **Remarks:** F.No. 14-10/2020-IS.18 (SAP)									
1	2202021090611310312	V	46,168.45	0.00	0.00	46,168.45	33,508.30	391.51	12,268.65
2	2202021091211310312	V	83,752.67	0.00	0.00	83,752.67	80,842.26	587.26	2,323.16
		Total	**1,29,921.12**	**0.00**	**0.00**	**1,29,921.12**	**1,14,350.56**	**978.77**	**14,591.81**

The (Secondary Education Secretariat)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NATARAJAN GULZAR

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat,Velagapudi

The Secondary Education Secretariat, AP, Velagapudi

The School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.